



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	National Republican Senatorial Committee
Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809909
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Address:

Nebo Media, Inc.
 Attention: Accounts Payable
 1023 31st St. NW
 4th Floor
 Washington, D.C. 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
	KSNV			10/08/12 to 10/14/12	3x	--WTF--					
	KSNV			W	10/10/12	:30	6:58 AM	NRNV100801H Party H	\$700.00		2
	KSNV			Th	10/11/12	:30	6:22 AM	NRNV100801H Party H	\$700.00		1
	KSNV			F	10/12/12	:30	6:42 AM	NRNV100801H Party H	\$700.00		3
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
	KSNV			10/15/12 to 10/21/12	2x	MT-----					
	KSNV			M	10/15/12	:30	6:23 AM	NRNV100801H Party H	\$700.00		1
	KSNV			Tu	10/16/12	:30	6:42 AM	NRNV100801H Party H	\$700.00		2
3	KSNV	Today Show	658a-9am		to						
	KSNV			10/15/12 to 10/21/12	4x	MT-----					
	KSNV			M	10/15/12	:30	7:57 AM	NRNV100801H Party H	\$900.00		3
	KSNV			M	10/15/12	:30	8:46 AM	NRNV100801H Party H	\$900.00		1
	KSNV			Tu	10/16/12	:30	7:22 AM	NRNV100801H Party H	\$900.00		4
	KSNV			Tu	10/16/12	:30	7:57 AM	NRNV100801H Party H	\$900.00		2
4	KSNV	Today Show	658a-9am		to						
	KSNV			10/08/12 to 10/14/12	6x	--WTF--					
	KSNV			W	10/10/12	:30	8:28 AM	NRNV100801H Party H	\$900.00		1
	KSNV			W	10/10/12	:30	8:44 AM	NRNV100801H Party H	\$900.00		5
	KSNV			Th	10/11/12	:30	7:29 AM	NRNV100801H Party H	\$900.00		4
	KSNV			Th	10/11/12	:30	8:42 AM	NRNV100801H Party H	\$900.00		2
	KSNV			F	10/12/12	:30	7:57 AM	NRNV100801H Party H	\$900.00		6
	KSNV			F	10/12/12	:30	8:36 AM	NRNV100801H Party H	\$900.00		3
5	KSNV	M-F Today Show II	9-10a		to						
	KSNV			10/08/12 to 10/14/12	3x	--WTF--					
	KSNV			W	10/10/12	:30	9:56 AM	NRNV100801H Party H	\$425.00		1

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INVOICE

Billing Address:

Nebo Media, Inc.
 Attention: Accounts Payable
 1023 31st St. NW
 4th Floor
 Washington, D.C. 20007

Advertiser	National Republican Senatorial Committee
Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809809
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Today Show II	9-10a	Th	10/11/12	:30	9:58 AM	NRNV100801H Party H	\$425.00		2
	KSNV			F	10/12/12	:30	9:52 AM	NRNV100801H Party H	\$425.00		3
6	KSNV	M-F Today Show II	9-10a	10/15/12 to 10/21/12	2x	MT-----					
	KSNV			M	10/15/12	:30	9:59 AM	NRNV100801H Party H	\$425.00		2
	KSNV			Tu	10/16/12	:30	9:59 AM	NRNV100801H Party H	\$425.00		1
7	KSNV	Today 4th Hour	10am-11am	10/15/12 to 10/21/12	2x	MT-----					
	KSNV			M	10/15/12	:30	10:58 AM	NRNV100801H Party H	\$325.00		1
	KSNV			Tu	10/16/12	:30	10:46 AM	NRNV100801H Party H	\$325.00		2
8	KSNV	Today 4th Hour	10am-11am	10/08/12 to 10/14/12	3x	--WTF--					
	KSNV			W	10/10/12	:30	10:29 AM	NRNV100801H Party H	\$325.00		2
	KSNV			Th	10/11/12	:30	10:52 AM	NRNV100801H Party H	\$325.00		3
	KSNV			F	10/12/12	:30	10:29 AM	NRNV100801H Party H	\$325.00		1
9	KSNV	Rachael Ray	11am-12pm	10/08/12 to 10/14/12	6x	--WTF--					
	KSNV			W	10/10/12	:30	11:36 AM	NRNV100801H Party H	\$325.00		1
	KSNV			W	10/10/12	:30	11:51 AM	NRNV100801H Party H	\$325.00		5
	KSNV			Th	10/11/12	:30	11:19 AM	NRNV100801H Party H	\$325.00		2
	KSNV			Th	10/11/12	:30	11:50 AM	NRNV100801H Party H	\$325.00		4
	KSNV			F	10/12/12	:30	11:37 AM	NRNV100801H Party H	\$325.00		6
	KSNV			F	10/12/12	:30	11:53 AM	NRNV100801H Party H	\$325.00		3
10	KSNV	Rachael Ray	11am-12pm	10/15/12 to 10/21/12	4x	MT-----					

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Bo Media, Inc.
 Attention: Accounts Payable
 223 31st St. NW
 1 Floor
 Washington, D.C. 20007

Advertiser	National Republican Senatorial Commit
Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809909
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Michael Ray	11am-12pm		to						
		M	10/15/12	:30	11:18 AM	NRNV100801H Party H	\$325.00		3
		M	10/15/12	:30	11:53 AM	NRNV100801H Party H	\$325.00		1
		Tu	10/16/12	:30	11:29 AM	NRNV100801H Party H	\$325.00		4
		Tu	10/16/12	:30	11:37 AM	NRNV100801H Party H	\$325.00		2
noon News	12-1230pm		to						
		M	10/15/12 to 10/21/12	2x	MT-----				
		M	10/15/12	:30	12:28 PM	NRNV100801H Party H	\$425.00		2
		Tu	10/16/12	:30	12:06 PM	NRNV100801H Party H	\$425.00		1
noon News	12-1230pm		to						
		M	10/08/12 to 10/14/12	3x	--WTF--				
		W	10/10/12	:30	12:28 PM	NRNV100801H Party H	\$425.00		2
		Th	10/11/12	:30	12:08 PM	NRNV100801H Party H	\$425.00		3
		F	10/12/12	:30	12:14 PM	NRNV100801H Party H	\$425.00		1
the Agenda 1230pm	1230-1p		to						
		M	10/08/12 to 10/14/12	3x	--WTF--				
		W	10/10/12	:30	12:38 PM	NRNV100801H Party H	\$325.00		1
		Th	10/11/12	:30	12:47 PM	NRNV100801H Party H	\$325.00		2
		F	10/12/12	:30	12:53 PM	NRNV100801H Party H	\$325.00		3
the Agenda 1230pm	1230-1p		to						
		M	10/15/12 to 10/21/12	2x	MT-----				
		M	10/15/12	:30	12:56 PM	NRNV100801H Party H	\$325.00		1
		Tu	10/16/12	:30	12:55 PM	NRNV100801H Party H	\$325.00		2
the Doctors	2pm-3pm		to						
		M	10/15/12 to 10/21/12	2x	MT-----				
		M	10/15/12	:30	12:56 PM	NRNV100801H Party H	\$325.00		1
		Tu	10/16/12	:30	12:55 PM	NRNV100801H Party H	\$325.00		2

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Station will not be bound by conditions printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.

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Advertiser	National Republican Senatorial Committee
Product	NRSC 2012
Estimate Number	

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Alt Order #	06809909
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Billing Calendar	Broadcast
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IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	The Doctors	2pm-3pm		10/15/12	:30	2:50 PM	NRNV100801H Party H	\$325.00		1
	KSNV				10/16/12	:30	2:30 PM	NRNV100801H Party H	\$325.00		2
16	KSNV	The Doctors	2pm-3pm		10/08/12 to 10/14/12	3x	--WTF--				
	KSNV				10/10/12	:30	2:58 PM	NRNV100801H Party H	\$325.00		1
	KSNV				10/11/12	:30	2:33 PM	NRNV100801H Party H	\$325.00		2
	KSNV				10/12/12	:30	2:12 PM	NRNV100801H Party H	\$325.00		3
17	KSNV	Dr Phil	3-4p		10/08/12 to 10/14/12	6x	--WTF--				
	KSNV				10/10/12	:30	3:23 PM	NRNV100801H Party H	\$450.00		5
	KSNV				10/10/12	:30	3:57 PM	NRNV100801H Party H	\$450.00		1
	KSNV				10/11/12	:30	3:12 PM	NRNV100801H Party H	\$450.00		2
	KSNV				10/11/12	:30	3:50 PM	NRNV100801H Party H	\$450.00		6
	KSNV				10/12/12	:30	3:20 PM	NRNV100801H Party H	\$450.00		4
	KSNV				10/12/12	:30	3:42 PM	NRNV100801H Party H	\$450.00		3
18	KSNV	Dr Phil	3-4p		10/15/12 to 10/21/12	4x	MT-----				
	KSNV				10/15/12	:30	3:13 PM	NRNV100801H Party H	\$450.00		1
	KSNV				10/15/12	:30	3:57 PM	NRNV100801H Party H	\$450.00		4
	KSNV				10/16/12	:30	3:31 PM	NRNV100801H Party H	\$450.00		2
	KSNV				10/16/12	:30	3:56 PM	NRNV100801H Party H	\$450.00		3
19	KSNV	4PM NEWS (1 hour)	4-5pm		10/15/12 to 10/21/12	2x	MT-----				
	KSNV				10/15/12	:30	4:10 PM	NRNV100801H Party H	\$700.00		1
	KSNV				10/16/12	:30	4:16 PM	NRNV100801H Party H	\$700.00		2

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Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
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Invoice Month	October 2012
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809909
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Billing Address:

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	4PM NEWS (1 hour)	4-5pm		10/08/12 to 10/14/12	3x	--WTF--				
	KSNV			W	10/10/12	:30	4:13 PM	NRNV100801H Party H	\$700.00		2
	KSNV			Th	10/11/12	:30	4:24 PM	NRNV100801H Party H	\$700.00		1
	KSNV			F	10/12/12	:30	4:27 PM	NRNV100801H Party H	\$700.00		3
21	KSNV	4PM NEWS (1 hour)	4-5pm		10/08/12 to 10/14/12	3x	--WTF--				
	KSNV			W	10/10/12	:30	4:40 PM	NRNV100801H Party H	\$700.00		1
	KSNV			Th	10/11/12	:30	4:58 PM	NRNV100801H Party H	\$700.00		3
	KSNV			F	10/12/12	:30	4:56 PM	NRNV100801H Party H	\$700.00		2
22	KSNV	4PM NEWS (1 hour)	4-5pm		10/15/12 to 10/21/12	2x	MT-----				
	KSNV			M	10/15/12	:30	4:58 PM	NRNV100801H Party H	\$700.00		2
	KSNV			Tu	10/16/12	:30	4:40 PM	NRNV100801H Party H	\$700.00		1
23	KSNV	M-F Early News	5-630p		10/15/12 to 10/21/12	2x	MT-----				
	KSNV			M	10/15/12	:30	5:20 PM	NRNV100801H Party H	\$1,100.00		2
	KSNV			Tu	10/16/12	:30	5:29 PM	NRNV100801H Party H	\$1,100.00		1
24	KSNV	M-F Early News	5-630p		10/08/12 to 10/14/12	3x	--WTF--				
	KSNV			W	10/10/12	:30	6:29 PM	NRNV100801H Party H	\$1,100.00		2
	KSNV			Th	10/11/12	:30	5:22 PM	NRNV100801H Party H	\$1,100.00		1
	KSNV			F	10/12/12	:30	5:19 PM	NRNV100801H Party H	\$1,100.00		3
25	KSNV	M-F Jeopardy	657-730p		10/08/12 to 10/14/12	3x	--W-F--				

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Station	KSNV	Order #	100305
Account Executive	Amy McCreary	Alt Order #	06809909
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	X200
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
25	KSNV	M-F Jeopardy	657-730p		to							
	KSNV			W	10/10/12	:30	6:42 PM		NRNV100801H Party H	\$1,200.00		3
	KSNV			W	10/10/12	:30	6:54 PM		NRNV100801H Party H	\$1,200.00		2
	KSNV			F	10/12/12	:30	6:59 PM		NRNV100801H Party H	\$1,200.00		1
26	KSNV	M-F Jeopardy	657-730p		to							
	KSNV			M	10/15/12 to 10/21/12	2x	MT-----					
	KSNV			M	10/15/12	:30	6:42 PM		NRNV100801H Party H	\$1,200.00		2
	KSNV			Tu	10/16/12	:30				\$1,200.00	See MG 26.3	1
	KSNV			Tu	10/16/12	:30	9:36 PM		NRNV100801H Party H	\$1,200.00	MG for 26.1 10/16	3
27	KSNV	M-F Wheel of Fortune	730-758pm		to							
	KSNV			M	10/15/12 to 10/21/12	2x	MT-----					
	KSNV			M	10/15/12	:30	7:14 PM		NRNV100801H Party H	\$1,200.00		2
	KSNV			Tu	10/16/12	:00				\$1,200.00	See MG 27.3	7
	KSNV			Tu	10/16/12	:30	10:07 PM		NRNV100801H Party H	\$1,200.00	MG for 27.1 10/16	3
28	KSNV	M-F Wheel of Fortune	730-758pm		to							
	KSNV			W	10/08/12 to 10/14/12	3x	--W-F--					
	KSNV			W	10/10/12	:30	7:14 PM		NRNV100801H Party H	\$1,200.00		3
	KSNV			W	10/10/12	:30	7:19 PM		NRNV100801H Party H	\$1,200.00		2
	KSNV			F	10/12/12	:30	7:17 PM		NRNV100801H Party H	\$1,200.00		1
29	KSNV	M-F News 3 at Eleven	11pm-1135pm		to							
	KSNV			W	10/08/12 to 10/14/12	3x	--WTF--					
	KSNV			W	10/10/12	:30	11:23 PM		NRNV100801H Party H	\$1,100.00		2
	KSNV			Th	10/11/12	:30	11:22 PM		NRNV100801H Party H	\$1,100.00		1
	KSNV			F	10/12/12	:30	11:25 PM		NRNV100801H Party H	\$1,100.00		3
30	KSNV	M-F News 3 at Eleven	11pm-1135pm		to							
	KSNV			10/15/12 to 10/21/12	2x	MT-----						

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Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

Nebo Media, Inc.
 Attention: Accounts Payable
 1023 31st St. NW
 4th Floor
 Washington, D.C. 20007

Advertiser	National Republican Senatorial Committee
Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809909
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	M-F News 3 at Eleven	11pm-1135pm								
	KSNV			M	10/15/12	:30	11:22 PM	NRNV100801H Party H	\$1,100.00		2
	KSNV			Tu	10/16/12	:30	11:25 PM	NRNV100801H Party H	\$1,100.00		1
31	KSNV	Tonight Show	1135p-1237a								
	KSNV				10/15/12 to 10/21/12	2x	MT-----				
	KSNV			M	10/15/12	:30	12:30 AM	NRNV100801H Party H	\$450.00		2
	KSNV			Tu	10/16/12	:30	12:30 AM	NRNV100801H Party H	\$450.00		1
32	KSNV	Tonight Show	1135p-1237a								
	KSNV				10/08/12 to 10/14/12	3x	--WTF--				
	KSNV			W	10/10/12	:30	11:59 PM	NRNV100801H Party H	\$450.00		2
	KSNV			Th	10/11/12	:30	12:09 AM	NRNV100801H Party H	\$450.00		3
	KSNV			F	10/12/12	:30	12:32 AM	NRNV100801H Party H	\$450.00		1
34	KSNV	Wednesday Prime 10-11pm	10-11pm								
	KSNV				10/08/12 to 10/14/12	1x	--W----				
	KSNV			W	10/10/12	:30	10:28 PM	NRNV100801H Party H	\$3,200.00		1
35	KSNV	News 3 Sunrise SATURDAY	6a-7a								
	KSNV				10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	6:09 AM	NRNV100801H Party H	\$350.00		1
36	KSNV	Saturday Today	7a-9am								
	KSNV				10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	8:30 AM	NRNV100801H Party H	\$600.00		1
37	KSNV	News 3 Today - SAT	9am-930am								
	KSNV				10/08/12 to 10/14/12	1x	-----S-				
	KSNV			Sa	10/13/12	:30	9:08 AM	NRNV100801H Party H	\$500.00		1
38	KSNV	Wake Up Early Wagners	430a-5a								

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 Main: (702)642-3333
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INVOICE

Advertiser	National Republican Senatorial Committee
Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809909
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Address:

Nebo Media, Inc.
 Attention: Accounts Payable
 1023 31st St. NW
 4th Floor
 Washington, D.C. 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
38	KSNV	Wake Up Early Wagners	430a-5a		10/15/12 to 10/21/12	1x		MT-----				
					10/15/12	:30		4:49 AM	NRNV100801H Party H	\$200.00		1
39	KSNV	Face to Face w/ J. Ralston	630-657 pm		10/15/12 to 10/21/12	2x		M-----				
					10/15/12	:30		7:41 PM	NRNV100801H Party H	\$900.00		2
					10/15/12	:30		7:49 PM	NRNV100801H Party H	\$900.00		1
40	KSNV	WKND Jeop/Wheel	657-8pm		10/08/12 to 10/14/12	1x		-----S-				
					10/13/12	:30		6:43 PM	NRNV100801H Party H	\$325.00		1
41	KSNV	Saturday Prime 10-11 pm	10-11 pm		10/08/12 to 10/14/12	1x		-----S-				
					10/13/12	:30		10:27 PM	NRNV100801H Party H	\$1,000.00		1
42	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/08/12 to 10/14/12	1x		-----S-				
					10/13/12	:30		11:14 PM	NRNV100801H Party H	\$1,000.00		1
43	KSNV	Saturday Night Live	1130pm-1:02am		10/08/12 to 10/14/12	1x		-----S-				
					10/13/12	:30		12:59 AM	NRNV100801H Party H	\$1,400.00		1
44	KSNV	News 3 Sunrise SUNDAY	6a-7a		10/08/12 to 10/14/12	1x		-----S				
					10/14/12	:30		6:10 AM	NRNV100801H Party H	\$350.00		1
45	KSNV	Sunday Today	7a-8am		10/08/12 to 10/14/12	1x		-----S				

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INVOICE

Advertiser	National Republican Senatorial Committee
Product	NRSC 2012
Estimate Number	

Invoice #	100305-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/16/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	100305
Alt Order #	06809809
Deal #	
Order Flight	10/10/12 - 10/16/12

Billing Address:

Nebo Media, Inc.
 Attention: Accounts Payable
 1023 31st St. NW
 4th Floor
 Washington, D.C. 20007

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	X200
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
45	KSNV	Sunday Today	7a-8am	Su	10/14/12	:30	7:45 AM		NRNV100801H Party H	\$500.00		1
47	KSNV	News 3 Today	9a-930am	Su	10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:30	9:13 AM		NRNV100801H Party H	\$500.00		1
48	KSNV	Chris Matthews SUN 9:30am	9:30a-10a	Su	10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:30	9:52 AM		NRNV100801H Party H	\$500.00		1
49	KSNV	NFL Football	1P-9PM	Su	10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:30	8:42 PM		NRNV100801H Party H	\$6,500.00		1
50	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	Su	10/08/12 to 10/14/12	1x		-----S				
				Su	10/14/12	:30	11:27 PM		NRNV100801H Party H	\$1,000.00		1
53	KSNV	Monday Prime 8-10pm	8-10pm	M	10/15/12 to 10/21/12	1x		M-----				
				M	10/15/12	:30	9:19 PM		NRNV100801H Party H	\$4,000.00		1
54	KSNV	RALSTON in PRIME	8-11pm	Tu	10/15/12 to 10/21/12	1x		-T-----				
				Tu	10/16/12	:30	10:45 PM		NRNV100801H Party H	\$900.00		1
Aired Spots										114		
Gross Total										\$86,250.00		

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Sales Region	National

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Alt Order #	06809909
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Billing Calendar	Broadcast
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Special Handling	

IDB #	
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Agency Ref	
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Agency Commission **\$12,937.50**

Net Amount Due **\$73,312.50**

Payment Terms 30 Days

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